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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: KAREN WOODS & GEROGUE WOODS
120 HOME DRIVE
DEKALB, IL 60115

Case Number: 04-76165
SSN-xxx-xx-3358 & xxx-xx-8374

Case filed on: 12/14/2004
Plan Confirmed on: 4/15/2005

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$18,050.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY CHARLES L FIERZ	1,500.00	1,500.00	1,500.00	0.00
	Total Legal	1,500.00	1,500.00	1,500.00	0.00
221	PREMIER BANKCARD	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	KAREN WOODS	0.00	0.00	50.00	0.00
	Total Debtor Refund	0.00	0.00	50.00	0.00
001	COUNTRYWIDE HOME LOANS	0.00	0.00	0.00	0.00
001	COUNTRYWIDE HOME LOANS	1,881.73	1,881.73	1,881.73	0.00
003	WELLS FARGO AUTO FINANCE	6,477.97	6,477.97	6,477.97	826.40
	Total Secured	8,359.70	8,359.70	8,359.70	826.40
002	HEIGHTS FINANCE	3,234.51	3,234.51	1,634.41	0.00
003	WELLS FARGO AUTO FINANCE	158.47	158.47	80.07	0.00
004	CHECK INTO CASH INC	144.00	144.00	72.76	0.00
005	CHECK INTO CASH INC	288.00	288.00	145.53	0.00
006	RESOURCE BANK	0.00	0.00	0.00	0.00
007	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
008	LEGACY VISA	0.00	0.00	0.00	0.00
009	MERRICK BANK	977.32	977.32	493.83	0.00
010	ECAST SETTLEMENT CORPORATION	1,024.34	1,024.34	517.60	0.00
011	CARDIAC SURGERY	0.00	0.00	0.00	0.00
012	FIGI'S INC	0.00	0.00	0.00	0.00
013	ILLINI CASH	0.00	0.00	0.00	0.00
014	CHECKS FOR CASH	0.00	0.00	0.00	0.00
015	ADVANCE AMERICA	360.00	173.93	173.93	0.00
016	ADVANCE AMERICA	432.00	208.72	208.72	0.00
017	ALLIED BUSINESS ACCOUNTS INC	2,452.03	2,452.03	1,239.00	0.00
018	ADVANCE AMERICA	0.00	0.00	0.00	0.00
019	ADVANCE AMERICA	0.00	0.00	0.00	0.00
020	COTTONWOOD FINANCIAL	1,262.50	1,262.50	637.94	0.00
021	PREMIER BANKCARD/CHARTER	252.48	252.48	127.58	0.00
022	ALLIED BUSINESS ACCOUNTS INC	0.00	0.00	0.00	0.00
023	WORLD ACCEPTANCE CORPORATION	160.00	160.00	80.85	0.00
024	WORLD ACCEPTANCE CORPORATION	490.00	490.00	247.59	0.00
025	RRCA ACCOUNTS MANAGEMENT INC	0.00	0.00	0.00	0.00
026	ROCKFORD MERCANTILE AGENCY INC	941.12	941.12	475.54	0.00
	Total Unsecured	12,176.77	11,767.42	6,135.35	0.00
	Grand Total:	22,036.47	21,627.12	16,045.05	826.40

Total Paid Claimant: \$16,871.45
Trustee Allowance: \$1,178.55
Percent Paid Unsecured: 52.14

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/26/2008

By /s/Heather M. Fagan